

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,931/- for the period from 8-04-2013 to 16.04.2013 Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 224**

**Dated:09.05.2013.**

Read the following:

1. G.O.Ms.No.148,F&P(FW.ADMN.I-TFR)DEPT., Dt.21.10.2000.
2. G.O.Rt.No.170, E.F.S&T (OP) DEPT., DATED:18.04.2013.

\* \* \*

**ORDER:**

Sanction is accorded for incurring an amount of Rs. 2,931 /- (Rupees Two thousand Nine Hundred and Thrity One only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the sanctioned amount in para (1) above and the same amount may be credited in favour of Drawing & Disbursing Officer, E.F.S&T Department DDO A/c No.62200337242, SBH, Secretariat Branch, Hyderabad, IFSC Code SBHY0020077. for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT**

To  
The E.F.S&T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**

**P.T.O.**

Annexure to G.O.Rt. No. 224 , E.F.S. & T. (OP) DEPT., Dated:08.05.2013

Voch. No.	Date	Particulars	Amount (Rs.)
1	8-April-2013	Expenditure towards Teaketels	1398.00
2	8-April-2013	Expenditure towards Tea Dip. Vim Set, Sugar, &Naptaline	403.00
3	09-April-2013	Expenditure towards Law Book	150.00
4	10-April-2013	Expenditure towards Spiker	250.00
5	10-April-2013	Expenditure towards Alout	75.00
6	16-April-2013	Expenditure towards pipe, Tube , Drine Clame,	360.00
7	16-April-2013	Expenditure towards Oder Remover, Glass, Gem Fresh, Pipe..	295.00
		TOTAL	2931.00
		Rupees Two thousand Nine hundred and Thirty One only)	

SECTION OFFICER